First & Final Bill

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

BRN0-180 25/2/20

SBRNo-180 25/2/20.

No:

Division: **R.R Nagar**

Date:

Sub- Division: **R.R Nagar** , Electrical

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.

Name of Work (as per sanctioned estimate): **Providing Auto Control panels to High mast lights in ward no.17 RR Nagara Zone**

Name of Contractor and Full Adress: **M/s Prema Electrical enterprises**
No.134, C A Road, 8th Cross, Near Varaprada Ganapathi Temple
Malleshwaram, Bangalore-560003

Work order No : EE/ELE/RRN/W.O/19/2019-20, Dtd:21/10/2019

Reference to Agreement : EE/ELE/RRN/AG/19/2019-20, Dtd:21/10/2019

Budget Head: P0303

Job Code:017-19-000020

Certified that the measurements were taken by me on 4/01 and recorded of page no's 250259 to 250262 of measurement Book No: 2503/19-20 and that the work is satisfactorily executed.

Officer in charge of work

Contractor

Proforma invoice - 87379=00
CGST @ 6%. - 5243=00
SGST @ 6%. - 5243=00

Certified that the measurements were checked by me on 4/01/2020 and found correct. The work is satisfactorily executed.

Cetified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon and normal agreement signed and executed by the contractor is recorded in the office.

Sub-division Officer

EE (Ele.)

AEE (Ele.)

II Memorandum of Payment

1) Total value of work done or supplies as per account within — 97865=00
2) Deduct amount to be held in reserve being .....percent Rs..... — Adjustments Details
3) " Balance
4) Deduct payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other material supplied.
   Now made recovery amount creditable to this/ other work
   Amount paid on this bill cheque/cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments
7) Net amount due to or from contractor

IT	979=00
CGST	874=00
SGST	874=00
CBF	98=00
FSD	4893=00
LC	979=00
FINE	-
OTHERS	-
TOTAL	8697=00
NET	89168=00

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within
Value of Government materials supplied

Contractors Signature

Received Rs.....(in words)

.....

By cash and adjustment of payment as per memorandum.

Witnesses :

1.

2.

Dated .....Signature of contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....

Stamp

(For use in the office)

Passed for Rs. 97865=00 Only

Nett Cheque Rs. 89168=00 Only

Adjustment Rs. 8697=00 Only

Rs in Words Eighty nine thousand one hundred sixty eight only.

Accts Supd.

RRNZ

BBMP

EE(E)

RRNZ

BBMP

Executive Engineer (Ele)

Initials of Officer making payment

Name of the Work: Providing Auto Control panels to High mast lights in ward no.17 RR Nagara Zone.

Sl No	Description of Item	Unit	Previous Measure		Present Measurment			Total Up to	
			Qty	Cost	Qty	Rate	Cost	Qty	Cost
1	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and "C" type curve, indicator ON/OFF,energy cross-3 with Short circuit breaking capacity of 10 K and complete wiring as required confirming to IEC 60898. a)40-63 Amps	Each			3	1936.00	5808.00	3	5808.00
2	Supply and fixing of 4pole power contactor with NO/NC contacts on existing wood/panel board using necessary bolts, nuts, washers and wiring etc., complete with AC-3 Rating and as per IS-13947.60-70Amps	Each			3	4774.00	14322.00	3	14322.00
3	Supplying and fixing Microprocessor Based Astronomical timer Switch with using necessary bolts, nuts and washers.	Each			3	4586.00	13758.00	3	13758.00
4	Supplying of 1.1 KV LT UG cable having aluminum conductor PVC insulated, extruded inner sheathed, galvanized, steel strip (except 2CX10Sq.mm wire armoured) confirming to IS-3975:1990 (No. of Strip indicated in GTP) & extruded PVC outer sheathed armoured cable with specified IS-1554 Part-1:1988 & confirming to GTP of GROUP-A. 4 Core 16Sqmm	Per Mtr			55	140.10	7706.00	55	7706.00
5	Labour charges for laying of 1.1 KV class UG cable in existing trench GI pipe / stoneware pipe / on wall / on pole as	Per Mtr			55	10.80	594.00	55	594.00
6	Digging of trench of 0.6m deep x 0.50 mtr wide refilling the trench to the required ground level and consolidating etc., complete.(As per Civil SR KSRB I-2, P-7)In soil (ordinary)	Per Mtr			55	78.00	4290.00	55	4290.00
7	Fabricating supplying and mounting MS box made out ... SWG suitable for floor / wall mounting, fully weather proof with provision for better heat dissipation, provided with hinged front cover, equipped with tamper proof locking arrangements, with suitable size clamps with necessary cable entry pipe with gland and box should be finished with 2 coats of red oxide primer paint and finally finished with approved colour enameled metal paint etc., complete. with Double door and Top Canopy 16SWG, 25000 sqcm Each (Dimension 900*600*214 mm)	sqcm			75000	0.33	24750.00	75000	24750.00

AEE (Ele.)

	Description of Item	Unit	Previous Measure		Present Measurment			Total Up to	
			Qty	Cost	Qty	Rate	Cost	Qty	Cost
8	Supplying and fixing angle iron frame work fabricated out of M.S. angle iron.. and M.S. flat ... with bolts, washers etc., and painted with 2 coats of red oxide and then two coats of approved paint -40x40x6mm	mtr			14	263.00	3682.00	14	3682.00
9	Wiring for lighting/power circuit using one of FRLS PVC insulated 1100V grade, multistrand Copper conductor single core wire in open or concealed system of wiring as per IS-694:1990 & confirming to GTP of GROUP -B. a) 16 Sqmm	Per Mtr			15	132.60	1989.00	15	1989.00
10	Supplying, fixing, wiring, earth electrode for grounding conduits, I.C. cutouts and other equipment's on the meter board using 40mm dia 2.90mm thick GI pipe 2.5 mtr long buried in a pit ... The pit should be	No			3	2727.00	8181.00	3	8181.00
11	Supplying tinned copper lugs and crimping and wiring to terminal point for wire of the following sizes. (Item No. - 7.21) 16 sqmm	Each			27	11.31	305.00	27	305.00
12	Supplying and fixing hylum plastic sheet 3mm thick with necessary nitches for fixing switches, regulators etc., and fixing on existing wood or metal box using N.F. screws.	Sq CM			10700	0.22	2354.00	10700	2354.00
13	Supplying & fixing of Porcelain fuse channel with cut out on existing wooden/panel using necessary nuts, bolts and washers. 6.7.2) 32Amps	Each			9	180.00	1620.00	9	1620.00
14	Supply and fixing of Bakelite D.P/Socket/ switch with/without neon indicator over existing wood board or flush mounting in plastic plates/nitches as per IS 1293 and IS 3854 GROUP A	Each			35	187.00	6545.00	35	6545.00
15	Wiring for lighting / power circuit using one of pvc insulated 1100v grade stranded aluminum unsheathed wire single core cable in open or concealed system of wiring as per IS - 694 : 1990 a) 6 sqmm	Mtr			300	9.50	2850.00	300	2850.00
	Total						**98754.00**		**98754.00**
	Less tender Percentage -0.90% Below						**889.00**		
	Total of Bill						**97865.00**		

AEE (Elec.)